

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-stationery – purchase of USB Multi Adopter with Chord for the use of Prl.Secretary(BSB) to Chief Minister peshi from Compusun Technologies, Secunderabad – Payment of Rs.4,150/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5484

DATED: 11.11.2010.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Letter No.31585/OP.III/2010-1, Dated: 18-9-2010.
1. Invoice No.384, Dated: 2-11-2010 from the Compusun Technologies, Secunderabad.

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ORDER

Sanction is accorded for the payment of Rs. 4,150/- (Rupees four thousand one hundred and fifty only) to M/s.Compusun Technologies, Hyderabad towards the cost of USB Multi Adopter with Chord supplied for the .use of Prl.Secretary(BSB) to Chief Minister peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
The Compusun Technologies, Secunderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER